

Invoice

INVOICE NUMBER

675434

DATE OF ISSUE

15/12/2022

DUE DATE

29/12/2022

BILLED TO

Vipul Kumar
Address: 567, Serene
Street, Indore, Madhya
Pradesh, India

FROM

TechNest Technologies
Pvt. Ltd.
Address: 456, Tech
Tower, Varanasi, Uttar
Pradesh, India

PURCHASE ORDER

234567

Description**Unit cost****QTY****Amount**

Quick Heal Total Security

169

8

1,352

Net Protector Antivirus for PC Z Security

1,190

5

5,950

SUBTOTAL

7,302

DISCOUNT

-2

(TAX RATE)

18 %

TAX

1,314

SHIPPING

0

INVOICE TOTAL**8,614**